

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>Citizens for Cammie Pohl</b>		Committee ID 1529		Statutory Due Date	10/29/2004
				Adjusted Due Date	
				Filed Date	10/29/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	7/28/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/18/2004	N/A	Pohl, Camellia R	Fund-Raiser (Holding)	\$393.12
	Check # 1141	1216 N Concord St Davenport, IA 52804	Repayment of bills of \$393.12 for fundraiser supplies	
10/18/2004	9098	Iowa Democratic Party	Postage, Shipping, Delivery	\$1,140.00
	Check # 1142	5661 Fleur Dr. Des Moines, IA 50321-	shipping of postcards	
10/20/2004	N/A	Office Max	Printing & Reproduction	\$23.73
	Check # 1143	320 W Kimberly Rd Davenport, IA 52806	copies	
10/20/2004	N/A	Postmaster	Postage, Shipping, Delivery	\$690.00
	Check # 1144	933 W 2nd St Davenport, IA 52802	postage	

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Status <b>Amended</b>	Committee Type <b>State House</b>			<b>Amended Date</b>	7/28/2005
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

10/15/2004	N/A	Postmaster	Postage, Shipping, Delivery	\$148.00
	Check # 1138	933 W 2nd St Davenport, IA 52802	post stamps for postcards	
10/15/2004	N/A	Mail Services	Postage, Shipping, Delivery	\$7,000.00
	Check # 1139	4100 121st st urbandale, IA 50323	postcard mailing	
10/18/2004	N/A	Sam's Club	Office Supplies	\$119.54
	Check # 1140	3887 Elmore Ave Davenport, IA 52807	ink for computer	
10/25/2004	N/A	North Scott Press	Advertising	\$302.40
	Check # 1225	214 N 2nd St Eldridge, IA 52748	Newspaper Ads	

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10/22/2004	N/A	Cumulus	Advertising	\$1,566.00	
		1229 Brady St	radio ads		
	Check # 1146	Davenport, IA 52803			
10/22/2004	N/A	Quad City Radio Group	Advertising	\$1,580.00	
		3535 E Kimberly	radio ads		
	Check # 1145	Davenport, IA 52807			
10/24/2004	N/A	Guy Perry	Advertising	\$50.00	
		111 Perry St	Radio voice work		
	Check # 1147	Davenport, IA 52801			
10/24/2004	N/A	Dean Stewart	Advertising	\$25.00	
		111 Perry St	radio production		
	Check # 1148	Davenport, IA 52801			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/24/2004	N/A	Hyvee	Fund-Raiser (Holding)	\$33.00
	Check #	2351 w locust st	food foe fundraiser	
	1149	Davenport, IA 52804		

Total Amount	\$13,070.79
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